Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060

No. 37698

DATE 8-17-56

PICK UP AT Customer Stores

PURCHASE ORDER NO.

DELIVER TO FOIAb3a [redacted]

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Items per attached Shipping List

DUPLICATE - ORIGINAL LOST

Items Picked Up & Inspection Dept Voucher No 57-11953

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RECD FROM VENDOR

DRIVER NUMBER OF CONTAINERS [redacted] May 57

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PACKING LIST

Shipper Number	Quantity of Containers this Shipment	Total Weight	Total Cubic Feet	Date
37698				8-17-56

Item No.	Quantity	FAK-B Part Number	Part Serial Number	Box No.
		The following items were shipped direct (Taken with Det B when they left)		
	3	32HK3-730104-009		
	6	32HK3-730129-002		
	10	32HK3-730151-025		
	1	32HK3-730163-046		
	1	32HK3-730163-047		
	10	32HK3-731302-009		
	6	32HK3-732002-020		
	1	32HK3-732002-066		
	1	32HK3-732320		
	2	32HK3-732400		
	1	32HK3-732610 Paid for under Invoice 15119		
	1	32HK3-732652-058 Paid for under Invoice 15109		
	1	32HK3-732652-071		
	1	32HK3-732652-075		
	1	32HK3-732654		
	5	32HK3-732702-009		
	1	32HK3-732702-010		
	1	32HK3-736100		
	1	32HK3-737602-006		
	1	32HK3-737810		

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